



SAK Management Services, LLC
Health Care **Turnaround** Specialists

4055 West Peterson Avenue, Suite 101, Chicago, Illinois 60646
Tel: 773.202.0000 Fax: 773.267.0111

Kearney Senior Living,. LLC
aka Northridge Senior Living Community
5410 17th Avenue
Kearney, NE 68845

Invoice Number: 1081-10

Statement of Professional Services Rendered Through
Summary:

7/31/2009

		Hours	Rate	Amount
KH	Hufsey, Keith - LNHA	9.00	300.00	2,700.00
KH	Hufsey, Kimberly - LNHA	9.00	275.00	2,475.00
		18.00		\$5,175.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	13.00	3,737.50
RP	Report Preparation	5.00	1,437.50
		18.00	5,175.00

Total Professional Services	\$5,175.00
Total Expenses	\$780.18
Total current charges	\$5,955.18

**Statement of Professional Services Rendered Through
Hufsey, Keith - LNHA**

7/31/2009

Data Analysis

			Hours	Rate	Amount
7/1/2009	KH	Site visit to meet with Directors and Support staff. Conducted interviews and observed Resident care and meal service. Observed Medication pass and interviewed charge nurses. Interviewed Residents and Family members. Toured the facility for Life Safety issues and inspected mechanical rooms, residents rooms, nursing medication rooms, and laundry rooms. Exited with findings.	6.50	300.00	1,950.00
Task Code Total			6.50		1,950.00

Report Preparation

7/6/2009	KH	Report preparation for clinical issues relating to resident issues, supply issues and equipment as it relates to Resident care and family concerns	2.50	300.00	750.00
Task Code Total			2.50		750.00

Task Code Summary

			Hours	Amount
DA	Data Analysis		6.50	1,950.00
RP	Report Preparation		2.50	750.00
			9.00	2,700.00

**Statement of Professional Services Rendered Through
Hufsey, Kimberly - LHNA**

7/31/2009

Data Analysis

			Hours	Rate	Amount
7/1/2009	KH	Site visit to facility to interview residents and families. Conducted key staff interviews. Toured the facility and observed resident care and medication administration. Reviewed facility information and all staffing levels. Observed resident meals, life safety and physical plant issues and interdepartmental areas as they relate to Resident care.	6.50	275.00	1,787.50
Task Code Total			6.50		1,787.50

Report Preparation

7/6/2009	KH	Report preparation of overview including dietary, common areas, resident rooms and interviews regarding care received and life safety issues	2.50	275.00	687.50
Task Code Total			2.50		687.50

Task Code Summary

			Hours	Amount
DA	Data Analysis		6.50	1,787.50
RP	Report Preparation		2.50	687.50
			9.00	2,475.00

Statement of Expenses Incurred Through 07/31/09

Airfare	541.90
Car Rental	120.24
Meals	60.93
Accommodations	45.11
Misc Expenses	12.00
Total Expenses	\$780.18

Date	Description	Amount
7/1/2009	VENDOR: Northwest Airlines CONFIRMATION# 744C5H DATE: 07/01/09 Airline Tickets for Keith Hufsey & Kim Hufsey	\$541.90
7/1/2009	VENDOR: Days Inn CONF# B1K5JA DATE: 07/01/09 Accommodations: Keith Hufsey & Kim Hufsey	\$45.11
7/1/2009	VENDOR: Enterprise Rental REF# 5K58DB DATE: 07/01/09 Car Rental: Keith Hufsey & Kim Hufsey	\$120.24
7/1/2009	VENDOR: Quizno's CHECK# 5499 DATE: 07/01/09 Breakfast: Kim Hufsey & Keith Hufsey	\$15.19
7/1/2009	VENDOR: Taco John's INV# 000019 DATE: 07/01/09 Lunch: Kim Hufsey & Keith Hufsey	\$15.78
7/1/2009	VENDOR: Red Lobster CHECK# 33006 DATE: 07/01/09 Dinner: Kim Hufsey & Keith Hufsey	\$29.96
7/1/2009	VENDOR: Petro of York INV# 144612 DATE: 07/02/09 Gas: Keith Hufsey	\$12.00
		\$780.18